

# EXHIBIT 1

BRENTANO REPORTERS, LTD.  
 1730 Sands Place  
 Marietta, GA 30067  
 (770) 952-8399 Fax (770) 933-9355

RECEIVED  
 JAN 22 2003

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
54638	01/21/2003	01-20672
JOB DATE	REPORTER(S)	CASE NUMBER
01/24/2001	KREIMA	001234
CASE CAPTION		
MASSARO vs. BAKER		
TERMS		
Due upon receipt		

HALSEY G. KNAPP, JR., ESQ.  
 FOLTZ MARTIN, ATTORNEYS AT LAW  
 3525 PIEDMONT ROAD N.E.  
 FIVE PIEDMONT CENTER  
 ATLANTA, GA 30305

COMPUTER GENERATED TRANSCRIPT - E-TRAN  
 PAUL HUANG

38.75

TOTAL DUE >>>>

38.75

AFTER 02/20/2003 PAY

42.63

THANK YOU. WE APPRECIATE YOUR BUSINESS.  
 WE ACCEPT MASTERCARD & VISA.

TAX ID NO. 58-1384000

(404) 231-9397 Fax (404) 237-1659

# Alexander Gallo & Associates, Inc.

COURT REPORTING VIDEO SERVICES

ATLANTA'S TECHNOLOGICAL LEADERS IN LITIGATION SUPPORT

RECEIVED

MAY - 1 2003

Telephone (404) 495-0777  
 Facsimile (404) 495-0766  
 Toll Free (877) 495-0777  
 www.galloreporting.com

**REMIT TO:**

Alexander Gallo & Associates, Inc.  
 Post Office Box 550654  
 Atlanta, Georgia 30355

HALSEY G. KNAPP, JR., ESQUIRE  
 FOLTZ MARTIN, L.L.C.  
 FIVE PIEDMONT CENTER, SUITE 750  
 3525 PIEDMONT ROAD, N.W.  
 ATLANTA, GA 30305

**INVOICE**

13258

DATE CLIENT NO. GALLO FILE NUMBER

04/28/2003 4425 4095

Tax Number:  
 58-2490289

Terms: Payable upon receipt. 1.5% per month.  
 Accounts unpaid after a reasonable period of time  
 that are sent to collections agree to pay all collection  
 costs, including contingency fee paid to attorney.

Re: MASSARO FAMILY LIMITED BAKER & TAYLOR, INC.  
 Assignment Date: April 11, 2003

O+1 VIDEO DEPOSITION MARSHALL ARNOLD WIGHT

Total Amount \$	1,382.75
Interest At A Rate Of 1.50% After 30 Days \$	0.00
Total due \$	1,382.75

ROUGH ASCII GIVEN  
 DAILY EXPEDITED RATES/REFLECT CHARLOTTE, NC RATES  
 \$350.00 FOR VIDEO SERVICES

Please Make Checks Payable To:  
 Alexander Gallo & Associates, Inc.

**Method of Payment**☐ Check Enclosed

Please Make Check Payable To:

Alexander Gallo &amp; Associates, Inc.

**Charge My Credit Card**☐ VISA ☐ MasterCard☐ American Express

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Credit Card Number

Exp. Date

Daytime Phone

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=92478 Paid					Vendor=FEDERAL EXPRESS CORPORATION Balance= .00 Amount= 2194.88 Paid: 708069 05/13/2003	
04/21/2003	0174	A CILLO	010	1.00	0.20	0.20	COPYING EXPENSES -	1523424
05/30/2003		Invoice=147378		1.00	0.20	0.20		
04/21/2003	0174	A CILLO	010	1.00	0.50	0.50	COPYING EXPENSES -	1523425
05/30/2003		Invoice=147378		1.00	0.50	0.50		
04/21/2003	0174	A CILLO	010	1.00	0.10	0.10	COPYING EXPENSES -	1523426
05/30/2003		Invoice=147378		1.00	0.10	0.10		
04/21/2003	0174	A CILLO	010	1.00	0.30	0.30	COPYING EXPENSES -	1523427
05/30/2003		Invoice=147378		1.00	0.30	0.30		
04/22/2003	0174	A CILLO	075	1.00	752.40	752.40	COURT REPORTER - - VENDOR:PEASE, VIRGINIA S.	1522809
05/30/2003		Invoice=147378		1.00	752.40	752.40		
		Voucher=91803 Paid					Vendor=PEASE, VIRGINIA S. Balance= .00 Amount= 752.40 Paid: 707412 04/23/2003	
04/22/2003	0174	A CILLO	010	1.00	2.90	2.90	COPYING EXPENSES -	1523950
05/30/2003		Invoice=147378		1.00	2.90	2.90		
04/22/2003	0174	A CILLO	044	1.00	7.88	7.88	FEDERAL EXPRESS - - VENDOR:FEDERAL EXPRESS	1529065
06/26/2003		Invoice=149377		1.00	7.88	7.88	CORPORATION	
		Voucher=92416 Paid					Vendor=FEDERAL EXPRESS CORPORATION Balance= .00 Amount= 1886.02 Paid: 707903 05/08/2003	
04/23/2003	0174	A CILLO	034	1.00	224.70	224.70	PROFESSIONAL SERVICES RENDERED - - VENDOR:ACBA	1529476
06/26/2003		Invoice=149377		1.00	224.70	224.70	SERVICES, INC.	
		Voucher=92554 Paid					Vendor=ACBA SERVICES, INC. Balance= .00 Amount= 224.70 Paid: 707971 05/12/2003	
05/02/2003	0995	ARCHER-- XFM PEOPLE	024	1.00	2.05	2.05	FACSIMILES - NUMBER: 14042371659 DESTINATION:	1532007
06/26/2003		Invoice=149377		1.00	2.05	2.05	ATLANTA, GA	
05/02/2003	0174	A CILLO	034	1.00	46.41	46.41	PROFESSIONAL SERVICES RENDERED - -	1538236
06/26/2003		Invoice=149377		1.00	46.41	46.41	VENDOR:GENTILE-MEINERT & ASSOCIATES	
		Voucher=93086 Paid					Vendor=GENTILE-MEINERT & ASSOCIATES Balance= .00 Amount= 46.41 Paid: 708432 05/22/2003	
05/05/2003	0450	A R CASTRODALE	009	1.00	987.08	987.08	EXTERNAL COPY CHARGES - - VENDOR:CLICKS	1529457
06/26/2003		Invoice=149377		1.00	987.08	987.08		
		Voucher=92524 Paid					Vendor=CLICKS Balance= .00 Amount= 987.08 Paid: 707996 05/12/2003	
05/06/2003	0174	A CILLO	010	1.00	21.90	21.90	COPYING EXPENSES -	1532008
06/26/2003		Invoice=149377		1.00	21.90	21.90		
05/06/2003	0174	A CILLO	010	1.00	9.50	9.50	COPYING EXPENSES -	1532009
06/26/2003		Invoice=149377		1.00	9.50	9.50		
05/06/2003	0995	ARCHER-- XFM PEOPLE	118	1.00	3.85	3.85	POSTAGE -	1532010
06/26/2003		Invoice=149377		1.00	3.85	3.85		
05/06/2003	0992	C F ZABOWSKI	022	1.00	29.00	29.00	SECRETARIAL OVERTIME	1535234
06/26/2003		Invoice=149377		1.00	29.00	29.00		
05/06/2003	0174	A CILLO	017	1.00	3.00	3.00	MESSENGER SERVICE - - VENDOR:QUICK MESSENGER	1543180
07/31/2003		Invoice=151795		1.00	3.00	3.00		
		Voucher=93907 Paid					Vendor=QUICK MESSENGER, INC. Balance= .00 Amount= 1019.50 Paid: 709139 06/12/2003	
05/08/2003	0174	A CILLO	010	1.00	16.40	16.40	COPYING EXPENSES -	1532011
06/26/2003		Invoice=149377		1.00	16.40	16.40		
05/08/2003	0174	A CILLO	044	1.00	17.31	17.31	FEDERAL EXPRESS - - VENDOR:FEDERAL EXPRESS	1542632
07/31/2003		Invoice=151795		1.00	17.31	17.31	CORPORATION	
		Voucher=93719 Paid					Vendor=FEDERAL EXPRESS CORPORATION Balance= .00 Amount= 1659.33 Paid: 709125 06/11/2003	
05/09/2003	0174	A CILLO	024	1.00	0.65	0.65	FACSIMILES - NUMBER: 14042371659 DESTINATION:	1532012



AKF Reporters, Inc.  
 436 Boulevard of the Allies, Pittsburgh, PA 15219-1314  
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HALSEY G. KNAPP, JR., ESQ.  
 FOLTZ MARTIN ATTORNEYS AT LAW  
 3525 PIEDMONT ROAD N.W.  
 FIVE PIEDMONT CENTER SUITE 750  
 ATLANTA, GA 30305

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
184330	12/08/2003	01-78022
JOB DATE	REPORTER(S)	CASE NUMBER
11/05/2003	MAJEDE	
CASE CAPTION		
MASSARO LTD vs. BAKER & TAYLOR INC		
TERMS		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

GARY GILL

COMPRESSED TRANSCRIPT  
 ATTENDANCE FEE  
 AIRBORNE EXPRESS

32 Pages

112.00  
 n/a  
 50.00  
 14.50

TOTAL DUE >>>>

176.50

TAX ID NO.: 251368597

(412)

Please detach bottom portion and return with payment.

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 FOLTZ MARTIN ATTORNEYS AT LAW  
 3525 PIEDMONT ROAD N.W.  
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 ATLANTA, GA 30305

Invoice No.: 184330  
 Date : 12/08/2003  
 TOTAL DUE : 176.50

Job No. : 01-78022  
 Case No. :  
 MASSARO LTD vs. BAKER & TAYLOR INC

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 Pittsburgh, PA 15219



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 FIVE PIEDMONT CENTER SUITE 750  
 ATLANTA, GA 30305

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
184328	12/08/2003	01-77999
JOB DATE	REPORTER(S)	CASE NUMBER
11/04/2003	MAJEDE	
CASE CAPTION		
MASSARO LTD vs. BAKER & TAYLOR INC		
TERMS		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

DAVID MASSARO

ATTENDANCE FEE  
 COMPRESSED TRANSCRIPT  
 AIRBORNE EXPRESS

116 Pages

406.00  
 100.00  
 n/c  
 14.50

TOTAL DUE >>>> 520.50

TAX ID NO.: 251368597

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 ATLANTA, GA 30305

Invoice No.: 184328  
 Date : 12/08/2003  
 TOTAL DUE : 520.50

Job No. : 01-77999  
 Case No. :  
 MASSARO LTD vs. BAKER & TAYLOR INC

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 Pittsburgh, PA 15219



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FOLTZ MARTIN ATTORNEYS AT LAW  
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ATLANTA, GA 30305

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
157597	01/08/2001	01-62875
JOB DATE	REPORTER(S)	CASE NUMBER
12/20/2000	MAJEDE	008493
CASE CAPTION		
MASSARO FAMILY LTD vs. BAKER & TAYLOR INC.		
TERMS		
Due upon receipt		

## ORIGINAL TRANSCRIPT OF:

DAVID MASSARO

ATTENDANCE FEE  
AIRBORNE EXPRESS  
ASCII DISK  
COMPRESSED TRANSCRIPT

135 Pages

357.75  
60.00  
18.50  
10.00  
20.00

TOTAL DUE >>>>

466.25

TAX ID NO.: 251368597

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FOLTZ MARTIN ATTORNEYS AT LAW  
3525 PIEDMONT ROAD N.W.  
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ATLANTA, GA 30305

Invoice No.: 157597  
Date : 01/08/2001  
TOTAL DUE : 466.25

Job No. : 01-62875  
Case No. : 008493  
MASSARO FAMILY LTD vs. BAKER & TAYLO

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Pittsburgh, PA 15219





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FOLTZ MARTIN ATTORNEYS AT LAW  
3525 PIEDMONT ROAD N.W.  
FIVE PIEDMONT CENTER SUITE 750  
ATLANTA, GA 30305

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
155889	11/13/2000	01-61503
JOB DATE	REPORTER(S)	CASE NUMBER
10/04/2000	MAJEDE	008493
CASE CAPTION		
MASSARO FAMILY LTD vs. BAKER & TAYLOR INC.		
TERMS		
Due upon receipt		

CERTIFIED TRANSCRIPT OF:  
MARY CUBAKOVIC

EXHIBITS  
ASCII DISK  
COMPRESSED TRANSCRIPT  
AIRBORNE EXPRESS

96 Pages 168.00  
1.60  
20.00  
30.00  
18.50

CERTIFIED TRANSCRIPT OF:  
KATHLEEN CHURCHIN

61 Pages 106.75

TOTAL DUE >>>> 344.85

TAX ID NO. : 251368597

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FOLTZ MARTIN ATTORNEYS AT LAW  
3525 PIEDMONT ROAD N.W.  
FIVE PIEDMONT CENTER SUITE 750  
ATLANTA, GA 30305

Invoice No. : 155889  
Date : 11/13/2000  
TOTAL DUE : 344.85

Job No. : 01-61503  
Case No. : 008493  
MASSARO FAMILY LTD vs. BAKER & TAYLO

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KEVIN HUDSON, ESQ.  
FOLTZ MARTIN ATTORNEYS AT LAW  
3525 PIEDMONT ROAD N.W.  
FIVE PIEDMONT CENTER SUITE 750  
ATLANTA, GA 30305

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
157618	01/09/2001	01-62905
JOB DATE	REPORTER(S)	CASE NUMBER
12/21/2000	MAJEDE	008493
CASE CAPTION		
MASSARO FAMILY LTD vs. BAKER & TAYLOR INC.		
TERMS		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:		
MARC BATTISTONE	45 Pages	119.25
ATTENDANCE FEE		60.00
AIRBORNE EXPRESS		18.50
ASCII DISK		30.00
COMPRESSED TRANSCRIPT		40.00
ORIGINAL TRANSCRIPT OF:		
GARY GILL	60 Pages	159.00
ORIGINAL TRANSCRIPT OF:		
JOSEPH MASSARO	72 Pages	190.80
	<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>617.55</b>

TAX ID NO.: 251368597

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KEVIN HUDSON, ESQ.  
FOLTZ MARTIN ATTORNEYS AT LAW  
3525 PIEDMONT ROAD N.W.  
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ATLANTA, GA 30305

Invoice No.: 157618  
Date : 01/09/2001  
TOTAL DUE : 617.55

Job No. : 01-62905  
Case No. : 008493  
MASSARO FAMILY LTD vs. BAKER & TAYLO

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Pittsburgh, PA 15219



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 FOLTZ MARTIN ATTORNEYS AT LAW  
 3525 PIEDMONT ROAD N.W.  
 FIVE PIEDMONT CENTER SUITE 750  
 ATLANTA, GA 30305

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
159596	03/14/2001	01-63873
JOB DATE	REPORTER(S)	CASE NUMBER
02/26/2001	MAJEDE	008493
CASE CAPTION		
MASSARO FAMILY LTD vs. BAKER & TAYLOR INC.		
TERMS		
Due upon receipt		

ORIGINAL & A CERTIFIED TRANSCRIPT OF:  
 CHERYL NG O'MALLEY  
 ATTENDANCE FEE

61 Pages 213.50  
 30.00  
 TOTAL DUE >>>> 243.50

TAX ID NO.: 251368597

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KEVIN HUDSON, ESQ.  
 FOLTZ MARTIN ATTORNEYS AT LAW  
 3525 PIEDMONT ROAD N.W.  
 FIVE PIEDMONT CENTER SUITE 750  
 ATLANTA, GA 30305

Invoice No.: 159596  
 Date : 03/14/2001  
 TOTAL DUE : 243.50

Job No. : 01-63873  
 Case No. : 008493  
 MASSARO FAMILY LTD vs. BAKER & TAYLO

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